

## ABSTRACT

[illegible]

**G.O.Rt.No. 1183**

**Dated: 7 -8- 2010.**

Read the following;-

1. G.O.Rt.No.1748 PR & RD (OP.II) Deptt., dt. 01-12-2009
2. Bills received from Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar, Phase – II Beeramquda, R.C. Puram Dt.03 -8-2010

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.18,000/- (Rupees Eighteen Thousand only)** towards hire charges for the month of July, 2010 for hire Vehicle bearing No. **AP 09 TV 5984**, which is being used for official purpose in Panchayat Raj and Rural Development Department. . An amount of **Rs.407/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** out of the total hire charges of **Rs.18,000/-** for the month of July, 2010. Thus an amount of **Rs.17,593/-** is sanctioned to Sri Balaji Travels towards hire charges for the said vehicle for the month of July, 2010

2. The amount sanctioned in para (1) above shall be drawn and a Cheque may be issued in favour of **Sri Balaji Travels , R.C. Puram, Hyderabad for Rs.17,593-00 (Rupees Seventeen thousand five hundred and ninety three only )** and another cheque for **Rs.407/-(Rupees Four hundred and seven only)** be issued in favour of **Joint Commissioner, I.T., Hyderabad.**

- 3 The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles

4. This Order issues with the concurrence of Finance Department vide U.O. No. 2664 dt. 17-5-2001

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar,  
Phase – II Beeramguda, R.C. Puram  
PIN- 502032  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER